

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD Department - Payment towards the cost of 100 meters 5 pair PVC cable and three telephone instruments etc for the use of Department for an amount of Rs.6,570/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

**G.O.Rt.No. 580**

**Dated: 15-05-2012**

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From M/s.Pioneer Telecom Services, Hyderabad bill No.108 dated. 11.05.2012.

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**ORDER :**

Sanction is accorded for payment of an amount of Rs. 6,570/- (Rupees Six thousand five hundred and seventy only) towards cost of 100 meters 5 pair PVC cable and three telephone instruments etc for installation of three new intercom connections in 8<sup>th</sup> floor in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses – 132.Other office expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in four of M/s Pioneer Telecom Services Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Pioneer Telecom Services Hyb,  
The Irrigation & CAD(OP-Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER